

**Subject:** Re: South Park & SPII - Cash Disbursements  
**From:** Ellen Riotto <ellen@southpark.la>  
**Date:** 12/27/2017 10:52 AM  
**To:** Robert Buente <bbuente@1010dev.org>, Marcus Lieber  
<Marcus.Lieber@armaninoLLP.com>

I'll look into it, but I believe we do since the C/S offices are essentially in a concrete box and so they need a separate line for themselves.

From: Robert Buente <[bbuente@1010dev.org](mailto:bbuente@1010dev.org)>  
Date: Wednesday, December 27, 2017 at 1:40 PM  
To: Ellen Riotto <[ellen@southpark.la](mailto:ellen@southpark.la)>, Marcus Lieber <[Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com)>  
Subject: RE: South Park & SPII - Cash Disbursements

OK..but do we really need two ethernet lines? The additional line is approximately 30% of the invoice.

Robert Buente

President/CEO

1010 Development Corporation

1001 South Hope Street

Los Angeles, CA 90015

213-749-0214 x202

[bbuente@1010dev.org](mailto:bbuente@1010dev.org)

From: Ellen Riotto [<mailto:ellen@southpark.la>]  
Sent: Wednesday, December 27, 2017 10:15 AM  
To: Robert Buente <[bbuente@1010dev.org](mailto:bbuente@1010dev.org)>; Marcus Lieber <[Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com)>  
Subject: Re: South Park & SPII - Cash Disbursements

We technically have two offices: one, for me, Katie, Josh, Wallis and the other for the C/S offices.

From: Robert Buente <[bbuente@1010dev.org](mailto:bbuente@1010dev.org) <<mailto:bbuente@1010dev.org>> >  
Date: Wednesday, December 27, 2017 at 1:04 PM

Re: South Park & SPII - Cash Disbursements

To: Ellen Riotto <[ellen@southpark.la](mailto:ellen@southpark.la) <<mailto:ellen@southpark.la>> >, Marcus Lieber  
<[Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com) <<mailto:Marcus.Lieber@armaninoLLP.com>> >  
Subject: RE: South Park & SPII - Cash Disbursements

Ellen:

What jumps out at me is the two charges for "Ethernet Over Copper" I see that one is an 8MB line and the other a 10MB line but still...why do we need two?

Thanks

Bob

Robert Buente

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[bbuente@1010dev.org](mailto:bbuente@1010dev.org) <<mailto:bbuente@1010dev.org>>

From: Ellen Riotto [<mailto:ellen@southpark.la>]

Sent: Tuesday, December 26, 2017 3:54 PM

To: Robert Buente <[bbuente@1010dev.org](mailto:bbuente@1010dev.org) <<mailto:bbuente@1010dev.org>> >; Marcus Lieber  
<[Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com) <<mailto:Marcus.Lieber@armaninoLLP.com>> >

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Thank you both.

Attached is the detail for Megapath (pg 2). I agree, it seems like a lot. I'll look into other options.

Re: South Park & SPII - Cash Disbursements

From: Robert Buente <[bbuente@1010dev.org](mailto:bbuente@1010dev.org) <<mailto:bbuente@1010dev.org>> >  
Date: Tuesday, December 26, 2017 at 1:55 PM  
To: Marcus Lieber <[Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com) <<mailto:Marcus.Lieber@armaninoLLP.com>> >, Ellen Riotto <[ellen@southpark.la](mailto:ellen@southpark.la) <<mailto:ellen@southpark.la>> >  
Subject: RE: South Park & SPII - Cash Disbursements

Done....

Ellen, a belated questions; are we getting any detail on the MegaPath invoice? If not why?

This seems to me to be a lot of money to be paying for phone and internet especially without any backup or detail.

Thanks

Bob

Robert Buente

President/CEO

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[bbuente@1010dev.org](mailto:bbuente@1010dev.org) <<mailto:bbuente@1010dev.org>>

From: Marcus Lieber [<mailto:Marcus.Lieber@armaninoLLP.com>]  
Sent: Tuesday, December 26, 2017 10:35 AM  
To: Robert Buente <[bbuente@1010dev.org](mailto:bbuente@1010dev.org) <<mailto:bbuente@1010dev.org>> >; Ellen Riotto <[ellen@southpark.la](mailto:ellen@southpark.la) <<mailto:ellen@southpark.la>> >  
Subject: South Park & SPII - Cash Disbursements

Hi Bob,

The current SP & SPII check runs are ready for your review.

Thanks,

Marcus Lieber  
Supervising Senior  
Business Management

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